

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	11,556.77	11,556.77	0.00	11,556.77
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	988.96	988.96	0.00	988.96
AGENCY TOTAL		<u>\$0.00</u>	<u>\$12,545.73</u>	\$0.00	\$12,545.73
ALLOCATED / DISTRIBUTED			12,545.73	0.00	12,545.73
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	0.65	0.65	0.00	0.65
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL		<u>\$0.00</u>	<u>\$0.70</u>	<u>\$0.00</u>	<u>\$0.70</u>
ALLOCATED / DISTRIBUTED			0.70	0.00	0.70
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES UNIFIED

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	65.19	65.19	0.00	65.19
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	5.58	5.58	0.00	5.58
AGENCY TOTAL		<u>\$0.00</u>	<u>\$70.77</u>	<u>\$0.00</u>	<u>\$70.77</u>
ALLOCATED / DISTRIBUTED			70.77	0.00	70.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	189.63	189.63	0.00	189.63
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	16.23	16.23	0.00	16.23
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$205.86</u>	<u>\$205.86</u>	<u>\$0.00</u>	<u>\$205.86</u>
ALLOCATED / DISTRIBUTED					
			205.86	0.00	205.86
BALANCE DUE					
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>